



WASHOE COUNTY

"Dedicated To Excellence in Public Service"

www.washoecounty.us

CM/ACM _____
Finance LC
DA CH
Risk Mgt. _____
HR _____
Other _____

STAFF REPORT

BOARD MEETING DATE: July 28, 2015

DATE: July 8, 2015

TO: Board of County Commissioners

FROM: Victoria Jakubowski, Fiscal Compliance Officer, District Attorney's Office, 325-6710 vjakubowski@da.washoecounty.us

THROUGH: Christopher J. Hicks, District Attorney

SUBJECT: Approve payments totaling \$11,252.00 to vendors for assistance of 52 victims of sexual assault and authorize Comptroller to process same. NRS 217.310 requires payment by the County of total initial medical care of victims, regardless of cost, and of follow-up treatment costs of up to \$1,000 for victims, victim's spouses and other eligible persons. (All Commission Districts).

SUMMARY

The attached billing list is for a total of 52 victims of sexual assault who have qualified for Washoe County Assistance as set forth in NRS 217.310.

For this billing period, the amount of initial care is \$797 the amount of follow-up treatment is \$10,455 with a grand total of \$11,252.

Strategic Objectives supported by this item: Safe Secure and Healthy Communities

PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on June 9, 2015.

BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed in is required to pay any cost incurred for medical care for any physical injuries resulting from the sexual assault. Pursuant to NRS 217.320, the county is also required to pay for follow-up treatment of the victim, the victim's spouse and any other eligible person up to \$1,000.00. The District Attorney's office, as a county agency, provides these services for the victims and other eligible persons through the SART/CARES program. Every month the District Attorney's office submits for BCC review and approval requests for payment submitted by providers for the services rendered to victims of sexual assault in Washoe County.

AGENDA ITEM # 5E1

FISCAL IMPACT

Budget as appropriated by the Board for fiscal year 2016 in Cost Center 106110 and account number 710868 and 710878.

RECOMMENDATION

It is recommended that the Board approve payments totaling \$11,252.00 to vendors for assistance of 52 victims of sexual assault and authorize Comptroller to process same.

POSSIBLE MOTION

If the Board agrees with the recommendation, a possible motion would be: "Move to approve payments totaling \$11,252.00 to vendors for assistance of 52 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding
May/June 2015**

Vendor	Patient	Amount	
710868 Initial			
NNMC PHARMACY	4139	50.00	
NNMC PHARMACY	4143	34.00	
NNMC PHARMACY	4144	76.00	
NNMC PHARMACY	4145	50.00	
NNMC PHARMACY	4147	50.00	
NNMC PHARMACY	4148	50.00	
NNMC PHARMACY	4149	25.00	
NNMC PHARMACY	4161	101.00	
NNMC PHARMACY	4162	101.00	
NNMC PHARMACY	4165	75.00	
NNMC PHARMACY	4167	75.00	
NNMC PHARMACY	4169	76.00	
NNMC PHARMACY	4176	34.00	
Total 710868 Initial		\$ 797.00	13
710878 Follow Up			
CLOVER COUSELING	3982	1,000.00	
CORREA, YOLANDA	3588	100.00	
CORREA, YOLANDA	3588	100.00	
CORREA, YOLANDA	3588	100.00	
CORREA, YOLANDA	3588	100.00	
FAMILY COUNSELING	2905	100.00	
FAMILY COUNSELING	2905	100.00	
FAMILY COUNSELING	4111	100.00	
FAMILY COUNSELING	4111	100.00	
FAMILY COUNSELING	4101	100.00	
FAMILY COUNSELING	4101	100.00	
FAMILY COUNSELING	4101	100.00	
GARRISON, LINDSAY	3735	550.00	
GARRISON, LINDSAY	4075	150.00	
GARRISON, LINDSAY	4031	550.00	
GARRISON, LINDSAY	4075	250.00	
GARRISON, LINDSAY	4031	250.00	
HEALING MINDS	3762	45.00	
KELLER, MEGAN	4044	150.00	
KELLER, MEGAN	4044	150.00	
KELLER, MEGAN	4044	45.00	
KELLY, MEGAN	3992	1,000.00	
KELLY, TRACY	4093	375.00	
KELLY, TRACY	4093	250.00	
KELLY, TRACY	4033	250.00	
KELLY, TRACY	4033	125.00	
KIDS FIRST	3768	400.00	
KIDS FIRST	4010	400.00	
KIDS FIRST	3899	200.00	
KIDS FIRST	3889	300.00	
LANE, CHRISTINE	3887	300.00	
LEVENSON, CHERI	4067	400.00	
MILBECK, KATHLEEN	3821	125.00	
MILBECK, KATHLEEN	3821	125.00	
MILBECK, KATHLEEN	3899	250.00	
MILBECK, KATHLEEN	3633	105.00	
POUPENEY, SANDRA	4123	1,000.00	
SOL LUNA LLC	4034	250.00	
WILLOW SPRINGS	4061	360.00	
Total 710878 Follow Up		\$ 10,455.00	39
		\$ 11,252.00	52